

BRAIN PAYROLL UK LIMITED

**Company Registration Number:
11235543 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BRAIN PAYROLL UK LIMITED

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BRAIN PAYROLL UK LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Nachiket Shah

Shah Raxit Kamalnayanbhai

Hetal Maniar

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

11235543 (England and Wales)

BRAIN PAYROLL UK LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
FixedAssets:	1,236	1,456
Current assets:	249,810	111,472
Creditors: amounts falling due within one year:	(121,989)	(83,060)
Net current assets (liabilities):	127,821	28,412
Total assets less current liabilities:	129,057	29,868
Provision for liabilities:	(75,651)	(21,429)
Total net assets (liabilities):	53,406	8,439
Capital and reserves:	53,406	8,439

BRAIN PAYROLL UK LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 December 2020

And Signed On Behalf Of The Board By:

Name: Shah Raxit Kamalnayanbhai

Status: Director

The notes form part of these financial statements

BRAIN PAYROLL UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

BRAIN PAYROLL UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.